| Alvinininininini tin Stillit ila litininininini a litin tin tin kat i | | | 1. Contract l | | Page 1 Of 4 | | |
|---|---|--|--|---|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req I | | 5. Project No. | (If applicable) | | |
| 0001 | 2007JUN01 | SEE SCHEDULE | SEE SCHEDULE | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other t | han Item 6) | • | Code | | |
| U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD JOHN MEISEL (586)574-6560 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NA | | SCD | PAS | ADP I | ot. | | |
| EMAIL: JOHN.MEISEL@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre | et. City. County. State and | (Zin Code) | | nt Of Solicitation | | | |
| | | | W56HZV-07-Q- 9B. Dated (See 2007MAY24 10A. Modifica 10B. Dated (See | tion Of Contract | /Order No. | | |
| Code Facility Code | | | (| | | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMENTS OF SO | LICITATION | IS | | | |
| is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If red | ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN ON OF YOUR OFFER. If provided each telegram or | of the amendments: (b) By acknowledge of the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you | owledging reco l amendment n OF OFFERS l ı desire to chai | eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre | dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such | | |
| 13. THIS | | O MODIFICATIONS OF CON | | DERS | | | |
| A. This Change Order is Issued Pursua The Contract/Order No. In Item 10. | | | The Cl | hanges Set Forth | In Item 14 Are Made In | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | er Is Modified To Reflect T | 9 , | ch as changes | in paying office, | appropriation data, etc.) | | |
| C. This Supplemental Agreement Is En | tered Into Pursuant To Au | thority Of: | | | | | |
| D. Other (Specify type of modification a | and authority) | | | | | | |
| E. IMPORTANT: Contractor is not, | is required to sign | this document and return | | copies to the Issu | ing Office. | | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including solicitation | /contract subje | ect matter where | feasible.) | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and condi and effect. | | · | | | | | |
| 15A. Name And Title Of Signer (Type or print | | 16A. Name And Title C | Of Contracting | Officer (Type or | r print) | | |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United States Of A | /SIGNED/ | 2001 | 16C. Date Signed | | |
| (Signature of person authorized to sign) NSN 7540-01-152-8070 | | (Signature of 30-105-02 | Contracting (| | DDM 20 (DEV. 10.02) | | |
| 1351 /34U-U1-134-0U/U | | 30-103-04 | | STANDAKD F (| ORM 30 (REV. 10-83) | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-Q-0681

MOD/AMD 0001

Page 2 of 4

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION Amendment 0001

The purpose of this Amendment 0001 is to increase the quantity for CLIN 0001AA by an additional 7 EA from 18 EA to a new total of 25 EA.

The closing date of 27 June 07 is not extended.

Amendment 0001, Page 1, must be signed and dated. Unit prices should be entered for CLINs 0001AA and 0002AA. The option quantity of $18\ EA$ remains unchanged.

All terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0681

MOD/AMD 0001

Page 3 of 4

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 2520-01-314-1347 FSCM: 73342 PART NR: 29506662 SECURITY CLASS: Unclassified | | | | |
| 0001AA | PRODUCTION QUANTITY | 25 | EA | \$ | \$ |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TORQUE CONVERTER, VE PRON: EH781191EH PRON AMD: 03 AMS CD: 060011 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV70590933 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 25 0150 | | | | |
| | FOB POINT: Destination SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 | | | | |
| 0002 | FSCM: 73342 PART NR: 29506662 SECURITY CLASS: Unclassified | | | | |
| 0002AA | UNEXERCISED OPTION QUANTITY | 18 | EA | \$ | \$ |
| | NOUN: TORQUE CONVERTER | | | | |
| | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0681

MOD/AMD 0001

Page 4 of 4

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | OPTION QUANTITY, PURSUANT TO OPTION CLAUSE, ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM | | | | |
| | The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. | | | | |
| | The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, | | | | |
| | (End of narrative B001) | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIREMENTS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 18 UNDEFINITIZED | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. | | | | |
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